

# Picklist Print

July 7, 2009 7:52:20 AM

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Work Order ID: 50051

Parent Item: D3924-1RevA

Parent Item Name: SHIM

Comments:

Start Date: 7/08/09

Required Date: 7/08/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MLEXS.125-9034-01		Purchased	No			100	sf	148.0000	0.0106			



1/8" 9034 Lexan Sheet

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	148	
106173	96	
106403	52	

*Handwritten signature/initials*

*SHR TO EAGLE ASAP*

*Preh. July 07-08-09*

**Work Order ID 50051**

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Item ID: D3924-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: SHIM

Start Date: 7/08/09

Start Qty: 2.00



Cust Item ID:

Required Date: 7/08/09

Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3924

A

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: \_\_\_\_\_

Prog Rev: \_\_\_\_\_

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

**Work Order ID 50051**

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July 7, 2009 7:52:21 AM

Item ID: D3924-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: SHIM

Start Date: 7/08/09

Start Qty: 2.00



Cust Item ID:

Required Date: 7/08/09

Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

130

0.00



Small Fab

Memo

0.00

Small Fab

C'SINK AS PER DWG

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

# Work Order ID 50051

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Item ID: D3924-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: SHIM

Start Date: 7/08/09

Start Qty: 2.00



Cust Item ID:

Required Date: 7/08/09

Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

150

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

SHIP TO GAGE ASAP

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control